



ORDCHG Purchase order change request message

EDIFACT/D01B/ORDCHG : ORDCHG Purchase order change request message

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Notes

The Lucid Motors Purchase Order Change (EDIFACT ORDCHG) is used to create a purchase order change of labor and/or specific parts and quantities. ORDCHG can be used to amend a Standard, Framework or Schedule Agreement

Please note that

- Only the elements and sub-elements that are used in the transaction are present in the guide to improve readability.
- Segments, elements and sub-elements are described as "Used" and "Must use". When they are marked as "Used", they are optional fields; when they are marked as "Must use", they are mandatory fields.

FREQUENCY: Order changes will be provided on approval of Lucid changes.

TRANSMITTED FROM: Lucid Motors

TRANSMITTED TO: Suppliers; 3PL Warehouses

INCLUDED IN ORDCHG:

- Purchase Order (PO) or Scheduling Agreement (SA) Number
- PO or SA Line Number
- Quantity
- Price
- Ship To

BUSINESS RULES

- One ORDCHG per Trading Partner Purchase Order (PO), Ship From and Ship To locations
- Each ORDCHG updates all previously received ORDERS/ORDCHG for a Purchase Order, Ship From, Ship To, including cancelling/deleting active (not shipped) requests that are no longer on the current ORDCHG.
 - Example: Received ORDCHG for Purchase Order, Ship From and Ship To will replace, in its entirety, the last received ORDERS/ORDCHG for the same Purchase Order, Ship From and Ship To.
- ORDCHG can be used to facilitate 3 differing Order Types:
 - Schedule Agreements - Annual Blanket orders
 - No authorization to ship demand
 - Standard Orders - Discrete orders, With Qty, Specific delivery date and Ship to location
 - Authorized to ship demand
 - Framework Orders - Hybrid Blanket order, with specific Qty, Ship to Location and Horizon delivery range.
 - Authorized to ship demand
 - Supplier can send multiple shipments against this order within the Horizon range
- Each Standard/Framework PO Line item request will contain a unique release number
 - This unique release number will follow that demand item through its life
 - Changes to Line Item Quantity, Ship/Due date and Part number will not change the unique release number associated with this line item.
 - In instances where Lucid Motors receives a short-shipped quantity, the next ORDCHG transmitted will contain the complete requested quantity. The Suppliers' system must make adjustments to the quantity to ensure accurate fulfillment of requested quantity for that release number.
- Data listed under 'INCLUDED IN ORDCHG' transmitted in a Standard/Framework ORDCHG transaction is expected to be returned in the DESADV and INVOIC, along with identified Release Number
- All messages must be responded to with a CONTRL response message

GLOSSARY OF TERMS

- Product >> Name of part/product being sold by supplier and bought by customer
- Product Serial >> Unique identifier for each physical piece
 - Etched / stamped / embedded / bolted etc. on product
 - Follows that product for its life
 - Retired after product is retired / destroyed

- Returnable Container >> Parallels a product name, in that it is a name that can be applied to containers of which all have the same size, structure, weight, material construct, etc.
- Returnable Container Serial >> Unique identifier for each physical container
 - Etched / stamped / embedded /etc. on container i.e., like RFID
 - Follows that container for its life
 - Retired after container is retired / destroyed
- Shipping Serial >> Unique identifier printed on a label that can be removed from container
 - Also known as License Plate, License Plate Serial, Container Serial, Mix / Master / Pack Serial, Barcoded Label Serial, Label Serial.
- Release number >> Unique identifier for a specific release of material.
 - Also known as Release Authorization Number
 - The Release number will be provided in two formats
 - For Standard and Framework orders the Format will be: Purchase order number + Order Line Item number + 0001 Final length = 19 digits
 - Schedule agreement release number format will be: Purchase order number+ Order Line Item number + Schedule line number. Final length = 19 digits (*THIS IS NOT PROVIDED IN THE ORDERS. IT IS PROVIDED IN THE DELJIT AS A SINGLE 19 DIGIT NUMBER*)

Purchase Order Types

<u>Code</u>	<u>Name</u>
221	Scheduling Agreement (Blanket, ZLPA or LPA)
226	Framework Order (Hybrid Blanket, FO, Single order with Supplier defined deliveries according to Horizon date)
230	Standard Purchase Order (Discreet, NB)

NOTATION:

M=Mandatory
 O=Optional
 X=Conditional
 AN=Alphanumeric
 Nx=Numeric with x decimal places

CHANGE LOG =====

ORDCHG VERSION 1,0 2020.08.27

- Initial version

ORDCHG VERSION 1.1 2020.08.29

- Lucid Internal review

ORDCHG VERSION 1.2 2020.09.15

- First Supplier release.

ORDCHG VERSION 1.3 2020.10.29

- Added notation for Plant ID (UD) in NAD01.

ORDCHG VERSION 1.4 2021.01.21

- Added New Order Type Code table
- Added Release number process rules
- Added Horizon Date Range/Delivery date and Business rules.
- Removed specific Supplier Elements
- Added multiple Order type capability (Standard, Framework, Schedule agreement)
- Changed Plant ID from (UD) to (ST)
- Added Code FD to (NAD 01)
- BGM - order type descriptions modified to clarify, removed function code 5 (Replace)
- DTM - added date type 137 (Document) and removed 2 (Delivery), 4 (Order), 10 (Shipment requested), 36 (Expiry)
- SG1.RFF (header) - removed
- SG2.NAD - added party code FD (Buyer's parent company), II (Invoice issuer) and removed IM (Importer), NI (Notify party), SU (Supplier), UD (Ultimate customer), WH (Warehouse keeper)
- SG5.CTA - added function code PD (Purchasing contact)
- SG8.PAT/DTM/PCD, SG9.MOA - added to allow addition of payment terms (optional)

- SG28.PIA - added item type ID code PL (Purchaser's order line number and removed PO (PO number), SA (Supplier's article number), ED (Engineering change level)
- SG28.QTY - added quantity type code 1 (Discreet quantity)
- SG28.DTM - added to transmit delivery requested, shipment requested dates for Standard orders
- SG31.AJT - removed
- SG32.PRI - added price type code
- SG32.CUX - removed (currency reported at the header)
- SG33.RFF - added release number
- SG38.TAX/LOC - added to transmit tax type, jurisdiction
- SG51.TOD - added to transmit delivery terms
- SG58.ALC/ALI/MOA removed

ORDCHG VERSION 1.5 2021.03.10

- SG27.DTM - added time (hours/minutes) to delivery and ship dates

ORDCHG VERSION 1.6 2021.05.09

- Updated Business Rules

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ORDCHG

Purchase order change request message

Message Status=**13**

Definition: A message from the buyer to the seller, specifying details of the buyer's request to change a purchase order.

Heading:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
0010	UNH	MESSAGE HEADER	M	1	N1/0010	Must use
0020	BGM	BEGINNING OF MESSAGE	M	1	N1/0020	Must use
0030	DTM	DATE/TIME/PERIOD	M	35	N1/0030	Must use
0150		Segment Group 3	C	99	N1/0150	Used
0160	NAD	NAME AND ADDRESS	M	1	N1/0160	Must use
0250		Segment Group 6	C	5	N1/0250	Used
0260	CTA	CONTACT INFORMATION	M	1	N1/0260	Must use
0270	COM	COMMUNICATION CONTACT	C	5	N1/0270	Used
0320		Segment Group 8	C	5	N1/0320	Used
0330	CUX	CURRENCIES	M	1	N1/0330	Must use
0360		Segment Group 9	C	10	N1/0360	Used
0370	PAT	PAYMENT TERMS BASIS	M	1	N1/0370	Must use
0380	DTM	DATE/TIME/PERIOD	C	5	N1/0380	Used
0390	PCD	PERCENTAGE DETAILS	C	1	N1/0390	Used
0400		Segment Group 10	C	9999	N1/0400	Used
0410	MOA	MONETARY AMOUNT	M	1	N1/0410	Must use

Detail:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
1000		Segment Group 27	C	200000	N2/1000	Used
1010	LIN	LINE ITEM	M	1	N2/1010	Must use
1020	PIA	ADDITIONAL PRODUCT ID	C	25	N2/1020	Used
1030	IMD	ITEM DESCRIPTION	C	99	N2/1030	Used
1050	QTY	QUANTITY	C	99	N2/1050	Used
1080	DTM	DATE/TIME/PERIOD	C	35	N2/1080	Used
1320		Segment Group 32	C	25	N2/1320	Used
1330	PRI	PRICE DETAILS	M	1	N2/1330	Must use
1380		Segment Group 33	C	9999	N2/1380	Used
1390	RFF	REFERENCE	M	1	N2/1390	Must use
1580		Segment Group 38	C	10	N2/1580	Used
1590	TAX	DUTY/TAX/FEE DETAILS	M	1	N2/1590	Must use
1610	LOC	PLACE/LOCATION IDENTIFICATION	C	5	N2/1610	Used
1990		Segment Group 51	C	5	N2/1990	Used
2000	TOD	TERMS OF DELIVERY OR TRANSPORT	M	1	N2/2000	Must use

Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Notes</u>	<u>Usage</u>
2240	UNS	SECTION CONTROL	M	1	N3/2240	Must use
2260	CNT	CONTROL TOTAL	C	10	N3/2260	Used
2310	UNT	MESSAGE TRAILER	M	1	N3/2310	Must use

Clarification:

- 1/0010 A service segment starting and uniquely identifying a message. The message type code for the Purchase order change request message is ORDCHG. Note: Purchase order change request messages conforming to this document must contain the following data in segment UNH, composite S009: Data element 0065 ORDCHG 0052 D 0054 01B 0051 UN
- 1/0020 A segment by which the sender must uniquely identify the order change by means of its number and when necessary, its function. If an Order is to be cancelled, use of Message Function Code (D/E: 1225) '1' indicates that the transmitted message requests a complete cancellation of a referenced Purchase Order. All data is to be cancelled. If an Order is to be changed, use of Message function code '4' indicates that the transmitted message requests specified changes of the referred Purchase Order. If an Order is to be replaced, use of Message Function Code '5' indicates that the transmitted message effects a complete replacement of the referenced Purchase Order. All data are to be replaced in their entirety by that in the current message. If an Order response with changes is to be confirmed, use of Message Function Code '6' indicates the confirmation by the buyer of amendments proposed by the seller. If an Order is to be duplicated, use of Message Function Code '7' indicates that the transmitted message is an exact duplication of a previous Purchase Order Change Request. If an order is to be cancelled and to be re-issued, use of Message Function Code '17' indicates that the transmitted message effects a complete cancellation of the referenced Purchase Order, and that a Purchase Order will be issued. If only the heading section of an order is to be replaced, use of Message Function Code '20' indicates that the transmitted message effects changes in Heading Section data only. The complete Heading Section data is transmitted to replace all data previously sent. Detail and Summary Section data remain unchanged. If only item detail and summary is to be replaced, use of Message Function Code '21' indicates that the transmitted message effects changes in Detail Section data, and may affect Summary data. Heading Section data remains unchanged. To indicate the last and final release of an order, use Message Function Code '22'. If an order is to be placed on hold, use of Message Function Code '23' indicates that the processing against the referenced purchase order has been suspended until further release information. An order placed on hold is subsequently released by Message Function Code 'XX'. If an Order is to be accepted without amendment, use of Message Function Code '29' indicates that the buyer accepts the reference message without amendments. If an order is to be Changed in detail section, use of Message Function Code '36' indicates that the transmitted message requests specified changes in data in the Detail section. Changes are indicated at the line item level.
- 1/0030 A segment specifying general dates and, when relevant, times related to the whole order or order change message. The segment must be specified at least once to identify the order change date. Examples of the use of this DTM segment are: Lead times that apply to the whole of the order and, if no schedule is to be specified, the delivery date. The Date/time/period segment within other Segment group should be used whenever the date/time/period requires to be logically related to another specified data item. e.g., schedule dates are specified within Segment group 50.
- 1/0150 A group of segments identifying the parties with associated information.
- 1/0160 A segment identifying names and addresses of the parties, in coded or clear form, and their functions relevant to the order change. Identification of the seller and buyer parties is mandatory for the order change message. It is recommended that where possible only the coded form of the party ID should be specified. i.e., The Buyer and Seller are known to each other, and only the coded format is required. Consignee or Delivery addresses may vary and would have to be completely specified, preferably in structured format.
- 1/0250 A group of segments giving contact details of the specific person or department within the party identified in the NAD segment.
- 1/0260 A segment to identify a person or department, and their function, to whom communications should be directed.
- 1/0270 A segment to identify a communications type and number for the contact specified in the CTA segment.
- 1/0320 A group of segments specifying the currencies and related dates/periods valid for the whole order change. Currency data may be omitted in national applications but will be required for international transactions.
- 1/0330 A segment identifying the currencies required in the order change, e.g., the order currency. A rate of exchange may be given to convert a reference currency into a target currency.
- 1/0360 A group of segments specifying the terms of payment applicable for the whole order change.
- 1/0370 A segment identifying the payment terms and date/time basis.
- 1/0380 A segment giving the specific date/time/period, if needed, of any payments, discounts, instalments etc.
- 1/0390 A segment specifying the discount, interest, penalty as well as instalment percentage.
- 1/0400 A group of segments identifying accounting classification reference number data and related monetary amounts at the header level.
- 1/0410 A segment specifying the amount associated with the specified accounting classification reference number data and payment information.
- 2/1000 A group of segments providing details of the individual line items. This Segment group may be repeated to give sub-line details.
- 2/1010 A segment identifying the line item with the line number and configuration level, and additionally, identifying the product or service ordered. Other product identification numbers, e.g., Buyer product number, etc., can be specified within the following PIA segment. The D.E. 1229 has to be used. The following Semantic Notes concern the use of the LIN segment and D/E 1229 Action request/notification description code for segment group 27. If a line item is requested to be added, use of

Action Request Code '1' indicates that the line item is to be added to the Purchase Order as a new or additional item. All required data must be transmitted. If a line item is requested to be deleted, use of Action Request Code '2' indicates that the line item is to be deleted from the Purchase Order. The item is cancelled completely. No other data for the line item need be transmitted. If a line item is requested to be changed, use of Action Request Code '3' indicates that the line item is to be changed. The data transmitted in the LIN segment, and segments attached to the LIN, replaces that previously held for the order item. If a line item is not requested to be amended, use of Action Request Code '11' indicates that the line item has not changed and no action has been taken, and the item is transmitted for information purposes and/or positioning.

- 2/1020 A segment providing either additional identification of the product specified in the LIN segment (e.g., Harmonized System number), or provides any substitute product identification.
- 2/1030 A segment for describing the product or service being ordered as well as product characteristic. This segment should be used for products or services that cannot be fully identified by a product code or item number.
- 2/1050 A segment identifying a quantity as specified by the Action Code Request.
- 2/1080 A segment specifying date/time/period details relating to the line item.
- 2/1320 A group of segments identifying the relevant pricing information for the goods or services ordered.
- 2/1330 A segment to specify the price type and amount. The price used in the calculation of the line amount will be identified as 'Unit Price'.
- 2/1380 A group of segments giving references and where necessary, their dates, relating to the line item.
- 2/1390 A segment identifying the reference by its number and where appropriate a line number within that document.
- 2/1580 A group of segments specifying duty/tax/fee related information, and when necessary, the location(s) to which that information relates.
- 2/1590 A segment specifying a duty/tax/fee type, category and rate, or exemption, relating to the line item.
- 2/1610 A segment indicating the location to which the tax or exemption specified in the TAX segment applies, e.g., city or state tax.
- 2/1990 A group of segments indicating the terms of delivery for the line item.
- 2/2000 A segment identifying the delivery terms requested.
- 3/2240 A service segment placed at the start of the summary section to avoid segment collision.
- 3/2260 A segment by which control totals may be provided.
- 3/2310 A service segment ending a message, giving the total number of segments in the message (including the UNH & UNT) and the control reference number of the message.

UNH MESSAGE HEADER

Pos: 0010	Max: 1
Mandatory	
Group: N/A	Elements: 2

User Option (Usage): Must use

Function: To head, identify and specify a message.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNH010	0062	Message reference number	M	an	1/14	Must use
Description: Unique message reference assigned by the sender.						
UNH020	S009	MESSAGE IDENTIFIER	M	Comp		Must use
Description: Identification of the type, version, etc. of the message being interchanged.						
UNH020-010	0065	Message type	M	an	1/6	Must use
Description: Code identifying a type of message and assigned by its controlling agency.						
Code List Summary (Total Codes: 211, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		ORDCHG	Purchase order change request message			
UNH020-020	0052	Message version number	M	an	1/3	Must use
Description: Version number of a message type.						
Code List Summary (Total Codes: 8, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		D	Draft version/UN/EDIFACT Directory			
UNH020-030	0054	Message release number	M	an	1/3	Must use
Description: Release number within the current message version number.						
Code List Summary (Total Codes: 25, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		01B	Release 2001 - B			
UNH020-040	0051	Controlling agency, coded	M	an	1/3	Must use
Description: Code identifying a controlling agency.						
Code List Summary (Total Codes: 26, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		UN	UN/CEFACT			
UNH020-050	0057	Association assigned code	C	an	1/6	Used
Description: Code, assigned by the association responsible for the design and maintenance of the message type concerned, which further identifies the message.						

Notes:

1. Data element S009/0057 is retained for upward compatibility. The use of S016 and/or S017 is encouraged in preference.
2. The combination of the values carried in data elements 0062 and S009 shall be used to identify uniquely the message within its group (if used) or if not used, within its interchange, for the purpose of acknowledgement.

BGM BEGINNING OF MESSAGE

Pos: 0020	Max: 1
Mandatory	
Group: N/A	Elements: 3

User Option (Usage): Must use

Function: To indicate the type and function of a message and to transmit the identifying number.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BGM010	C002	DOCUMENT/MESSAGE NAME	C	Comp		Used
Description: Identification of a type of document/message by code or name. Code preferred.						
BGM010-010	1001	Document name code	C	an	1/3	Used
Description: Code specifying the document name.						
Code List Summary (Total Codes: 583, Included: 3)						
		<u>Code</u>		<u>Name</u>		
		221		Scheduling Agreement (Blanket, ZLPA or LPA)		
		226		Framework Order (Hybrid Blanket, FO, Single order with supplier-defined deliveries according to horizon date)		
		230		Standard Purchase Order change request (Discreet, NB)		
BGM020	C106	DOCUMENT/MESSAGE IDENTIFICATION	C	Comp		Used
Description: Identification of a document/message by its number and eventually its version or revision.						
BGM020-010	1004	Document identifier	C	an	1/35	Used
Description: To identify a document.						
BGM030	1225	Message function code	C	an	1/3	Used
Description: Code indicating the function of the message.						
Code List Summary (Total Codes: 65, Included: 2)						
		<u>Code</u>		<u>Name</u>		
		1		Cancellation		
		9		Original		

DTM**DATE/TIME/PERIOD**

Pos: 0030	Max: 35
Mandatory	
Group: N/A	Elements: 1

User Option (Usage): Must use**Function:** To specify date, and/or time, or period.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM010	C507	DATE/TIME/PERIOD	M	Comp		Must use
Description: Date and/or time, or period relevant to the specified date/time/period type.						
DTM010-010	2005	Date or time or period function code qualifier	M	an	1/3	Must use
Description: Code qualifying the function of a date, time or period.						
Code List Summary (Total Codes: 739, Included: 4)						
		<u>Code</u>		<u>Name</u>		
		137		Document/message date/time (Original PO Date)		
		158		Horizon start date (Blanket date range - only used with BGM0101=221/226)		
		159		Horizon end date (Blanket date range - only used with BGM0101=221/226)		
		558		Changed date (PO Change Date)		
DTM010-020	2380	Date or time or period value	C	an	1/35	Used
Description: The value of a date, a date and time, a time or of a period in a specified representation.						
DTM010-030	2379	Date or time or period format code	C	an	1/3	Used
Description: Code specifying the representation of a date, time or period.						
Code List Summary (Total Codes: 76, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		102		CCYYMMDD		

Segment Group 3

Pos: 0150	Repeat: 99
Conditional	
Group: 3	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0160	NAD	NAME AND ADDRESS	M	1	Must use
0250		Segment Group 6	C	5	Used

NAD NAME AND ADDRESS

Pos: 0160	Max: 1
Mandatory	
Group: 3	Elements: 8

User Option (Usage): Must use

Function: To specify the name/address and their related function, either by C082 only and/or unstructured by C058 or structured by C080 thru 3207.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NAD010	3035	Party function code qualifier	M	an	1/3	Must use
Description: Code giving specific meaning to a party.						
Code List Summary (Total Codes: 528, Included: 5)						
		<u>Code</u> <u>Name</u>				
		BY Buyer				
		FD Buyer's parent company				
		II Issuer of invoice				
		SF Ship from				
		ST Ship to (Plant ID)				
NAD020	C082	PARTY IDENTIFICATION DETAILS	C	Comp		Used
Description: Identification of a transaction party by code.						
NAD020-010	3039	Party identifier	M	an	1/35	Must use
Description: Code specifying the identity of a party.						
NAD020-030	3055	Code list responsible agency code	C	an	1/3	Used
Description: Code specifying the agency responsible for a code list.						
Code List Summary (Total Codes: 289, Included: 1)						
		<u>Code</u> <u>Name</u>				
		92 Assigned by buyer or buyer's agent				
NAD040	C080	PARTY NAME	C	Comp		Used
Description: Identification of a transaction party by name, one to five lines. Party name may be formatted.						
NAD040-010	3036	Party name	M	an	1/35	Must use
Description: Name of a party.						
NAD040-020	3036	Party name	C	an	1/35	Used
Description: Name of a party.						
NAD040-030	3036	Party name	C	an	1/35	Used
Description: Name of a party.						
NAD040-040	3036	Party name	C	an	1/35	Used
Description: Name of a party.						
NAD040-050	3036	Party name	C	an	1/35	Used
Description: Name of a party.						
NAD050	C059	STREET	C	Comp		Used
Description: Street address and/or PO Box number in a structured address: one to four lines.						
NAD050-010	3042	Street and number or post office box identifier	M	an	1/35	Must use

		Description: To identify a street and number and/or Post Office box number.				
NAD050-020	3042	Street and number or post office box identifier	C	an	1/35	Used
		Description: To identify a street and number and/or Post Office box number.				
NAD050-030	3042	Street and number or post office box identifier	C	an	1/35	Used
		Description: To identify a street and number and/or Post Office box number.				
NAD050-040	3042	Street and number or post office box identifier	C	an	1/35	Used
		Description: To identify a street and number and/or Post Office box number.				
NAD060	3164	City name	C	an	1/35	Used
		Description: Name of a city.				
NAD070	C819	COUNTRY SUB-ENTITY DETAILS	C	Comp		Used
		Description: To specify a part of a country (e.g., county or part of a city).				
NAD070-010	3229	Country sub-entity name code	C	an	1/9	Used
		Description: Code specifying the name of a country sub-entity.				
NAD080	3251	Postal identification code	C	an	1/17	Used
		Description: Code specifying the postal zone or address.				
NAD090	3207	Country name code	C	an	1/3	Used
		Description: Identification of the name of the country or other geographical entity as defined in ISO 3166-1.				

Segment Group 6

Pos: 0250	Repeat: 5
Conditional	
Group: 6	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0260	CTA	CONTACT INFORMATION	M	1	Must use
0270	COM	COMMUNICATION CONTACT	C	5	Used

CTA**CONTACT INFORMATION**

Pos: 0260	Max: 1
Mandatory	
Group: 6	Elements: 2

User Option (Usage): Must use**Function:** To identify a person or a department to whom communication should be directed.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTA010	3139	Contact function code	C	an	1/3	Used

Description: Code specifying the function of a contact (e.g., department or person).**Code List Summary** (Total Codes: 96, Included: 3)

<u>Code</u>	<u>Name</u>
IC	Information contact
PD	Purchasing contact
SR	Sales representative or department

CTA020	C056	DEPARTMENT OR EMPLOYEE DETAILS	C	Comp		Used
--------	------	--------------------------------	---	------	--	------

Description: Code and/or name of a department or employee. Code preferred.

CTA020-020	3412	Department or employee name	C	an	1/35	Used
------------	------	-----------------------------	---	----	------	------

Description: Name of a department or employee.

COM COMMUNICATION CONTACT

Pos: 0270	Max: 5
Conditional	
Group: 6	Elements: 1

User Option (Usage): Used

Function: To identify a communication number of a department or a person to whom communication should be directed.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
COM010	C076	COMMUNICATION CONTACT	M	Comp		Must use

Description: Communication number of a department or employee in a specified channel.

COM010-010	3148	Communication address identifier	M	an	1/512	Must use
------------	------	----------------------------------	---	----	-------	----------

Description: To identify a communication address.

COM010-020	3155	Communication address code qualifier	M	an	1/3	Must use
------------	------	--------------------------------------	---	----	-----	----------

Description: Code qualifying the communication address.

Code List Summary (Total Codes: 38, Included: 3)

<u>Code</u>	<u>Name</u>
EM	Electronic mail
FX	Telefax
TE	Telephone

Segment Group 8

Pos: 0320	Repeat: 5
Conditional	
Group: 8	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0330	CUX	CURRENCIES	M	1	Must use

CUX CURRENCIES

Pos: 0330	Max: 1
Mandatory	
Group: 8	Elements: 1

User Option (Usage): Must use

Function: To specify currencies used in the transaction and relevant details for the rate of exchange.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CUX010	C504	CURRENCY DETAILS	C	Comp		Used
Description: The usage to which a currency relates.						
CUX010-010	6347	Currency usage code qualifier	M	an	1/3	Must use
Description: Code qualifying the usage of a currency.						
Code List Summary (Total Codes: 7, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		2	Reference currency			
CUX010-020	6345	Currency identification code	C	an	1/3	Used
Description: Code specifying a monetary unit.						

Segment Group 9

Pos: 0360	Repeat: 10
Conditional	
Group: 9	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0370	PAT	PAYMENT TERMS BASIS	M	1	Must use
0380	DTM	DATE/TIME/PERIOD	C	5	Used
0390	PCD	PERCENTAGE DETAILS	C	1	Used
0400		Segment Group 10	C	9999	Used

PAT PAYMENT TERMS BASIS

Pos: 0370	Max: 1
Mandatory	
Group: 9	Elements: 2

User Option (Usage): Must use

Function: To specify the payment terms basis.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PAT010	4279	Payment terms type code qualifier	M	an	1/3	Must use

Description: Code qualifying the type of payment terms.

Code List Summary (Total Codes: 77, Included: 1)

<u>Code</u>	<u>Name</u>
1	Basic

PAT020	C110	PAYMENT TERMS	C	Comp		Used
--------	------	---------------	---	------	--	------

Description: Terms of payment code from a specified source.

PAT020-040	4276	Payment terms description	C	an	1/35	Used
------------	------	---------------------------	---	----	------	------

Description: Free form description of the conditions of payment between the parties to a transaction.

Notes:

1. This segment will be removed effective with directory D.02B.

DTM**DATE/TIME/PERIOD**

Pos: 0380	Max: 5
Conditional	
Group: 9	Elements: 1

User Option (Usage): Used**Function:** To specify date, and/or time, or period.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM010	C507	DATE/TIME/PERIOD	M	Comp		Must use
Description: Date and/or time, or period relevant to the specified date/time/period type.						
DTM010-010	2005	Date or time or period function code qualifier	M	an	1/3	Must use
Description: Code qualifying the function of a date, time or period.						
Code List Summary (Total Codes: 739, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		12		Terms discount due date/time		
DTM010-020	2380	Date or time or period value	C	an	1/35	Used
Description: The value of a date, a date and time, a time or of a period in a specified representation.						
DTM010-030	2379	Date or time or period format code	C	an	1/3	Used
Description: Code specifying the representation of a date, time or period.						
Code List Summary (Total Codes: 76, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		102		CCYYMMDD		

PCD PERCENTAGE DETAILS

Pos: 0390	Max: 1
Conditional	
Group: 9	Elements: 1

User Option (Usage): Used

Function: To specify percentage information.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PCD010	C501	PERCENTAGE DETAILS	M	Comp		Must use
Description: Percentage relating to a specified basis.						
PCD010-010	5245	Percentage type code qualifier	M	an	1/3	Must use
Description: Code qualifying the type of percentage.						
Code List Summary (Total Codes: 160, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		12	Discount			
PCD010-020	5482	Percentage	C	n	1/10	Used
Description: To specify a percentage.						

Segment Group 10

Pos: 0400	Repeat: 9999
Conditional	
Group: 10	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
0410	MOA	MONETARY AMOUNT	M	1	Must use

MOA MONETARY AMOUNT

Pos: 0410	Max: 1
Mandatory	
Group: 10	Elements: 1

User Option (Usage): Must use

Function: To specify a monetary amount.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MOA010	C516	MONETARY AMOUNT	M	Comp		Must use
Description: Amount of goods or services stated as a monetary amount in a specified currency.						
MOA010-010	5025	Monetary amount type code qualifier	M	an	1/3	Must use
Description: Code qualifying the type of monetary amount.						
Code List Summary (Total Codes: 525, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		52		Discount amount		
MOA010-020	5004	Monetary amount	C	n	1/35	Used
Description: To specify a monetary amount.						
MOA010-030	6345	Currency identification code	C	an	1/3	Used
Description: Code specifying a monetary unit.						

Segment Group 27

Pos: 1000	Repeat: 200000
Conditional	
Group: 27	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
1010	LIN	LINE ITEM	M	1	Must use
1020	PIA	ADDITIONAL PRODUCT ID	C	25	Used
1030	IMD	ITEM DESCRIPTION	C	99	Used
1050	QTY	QUANTITY	C	99	Used
1080	DTM	DATE/TIME/PERIOD	C	35	Used
1320		Segment Group 32	C	25	Used
1380		Segment Group 33	C	9999	Used
1580		Segment Group 38	C	10	Used
1990		Segment Group 51	C	5	Used

LIN LINE ITEM

Pos: 1010	Max: 1
Mandatory	
Group: 27	Elements: 2

User Option (Usage): Must use

Function: To identify a line item and configuration.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LIN010	1082	Line item identifier	C	an	1/6	Used
		Description: To identify a line item.				
LIN030	C212	ITEM NUMBER IDENTIFICATION	C	Comp		Used
		Description: Goods identification for a specified source.				
LIN030-010	7140	Item identifier	C	an	1/35	Used
		Description: To identify an item.				
LIN030-020	7143	Item type identification code	C	an	1/3	Used
		Description: Coded identification of an item type.				

Code List Summary (Total Codes: 104, Included: 1)

<u>Code</u>	<u>Name</u>
IN	Buyer's item number

PIA**ADDITIONAL PRODUCT ID**

Pos: 1020	Max: 25
Conditional	
Group: 27	Elements: 2

User Option (Usage): Used**Function:** To specify additional or substitutional item identification codes.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PIA010	4347	Product identifier code qualifier	M	an	1/3	Must use
Description: Code qualifying the product identifier.						
Code List Summary (Total Codes: 12, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		1		Additional identification		
PIA020	C212	ITEM NUMBER IDENTIFICATION	M	Comp		Must use
Description: Goods identification for a specified source.						
PIA020-010	7140	Item identifier	C	an	1/35	Used
Description: To identify an item.						
PIA020-020	7143	Item type identification code	C	an	1/3	Used
Description: Coded identification of an item type.						
Code List Summary (Total Codes: 104, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		PL		Purchaser's order line number		

IMD**ITEM DESCRIPTION**

Pos: 1030	Max: 99
Conditional	
Group: 27	Elements: 1

User Option (Usage): Used**Function:** To describe an item in either an industry or free format.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
IMD030	C273	ITEM DESCRIPTION	C	Comp		Used
		Description: Description of an item.				
IMD030-040	7008	Item description	C	an	1/256	Used
		Description: Free form description of an item.				

QTY QUANTITY

Pos: 1050	Max: 99
Conditional	
Group: 27	Elements: 1

User Option (Usage): Used

Function: To specify a pertinent quantity.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
QTY010	C186	QUANTITY DETAILS	M	Comp		Must use
		Description: Quantity information in a transaction, qualified when relevant.				
QTY010-010	6063	Quantity type code qualifier	M	an	1/3	Must use
		Description: Code qualifying the type of quantity.				
		Code List Summary (Total Codes: 450, Included: 2)				
		<u>Code</u>	<u>Name</u>			
		1	Discrete quantity (used with BGM0101=230)			
		21	Ordered quantity (used with BGM0101=221/226)			
QTY010-020	6060	Quantity	M	an	1/35	Must use
		Description: Alphanumeric representation of a quantity.				
QTY010-030	6411	Measurement unit code	C	an	1/3	Used
		Description: Code specifying the unit of measurement.				

DTM**DATE/TIME/PERIOD**

Pos: 1080	Max: 35
Conditional	
Group: 27	Elements: 1

User Option (Usage): Used**Function:** To specify date, and/or time, or period.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM010	C507	DATE/TIME/PERIOD	M	Comp		Must use
Description: Date and/or time, or period relevant to the specified date/time/period type.						
DTM010-010	2005	Date or time or period function code qualifier	M	an	1/3	Must use
Description: Code qualifying the function of a date, time or period.						
Code List Summary (Total Codes: 739, Included: 2)						
		<u>Code</u>		<u>Name</u>		
		2		Delivery date/time, requested		
		10		Shipment date/time, requested		
DTM010-020	2380	Date or time or period value	C	an	1/35	Used
Description: The value of a date, a date and time, a time or of a period in a specified representation.						
DTM010-030	2379	Date or time or period format code	C	an	1/3	Used
Description: Code specifying the representation of a date, time or period.						
Code List Summary (Total Codes: 76, Included: 2)						
		<u>Code</u>		<u>Name</u>		
		102		CCYYMMDD		
		203		CCYYMMDDHHMM		

User Note 1:*Only used for Standard orders.**Blanket and Framework dates are in the header level under Horizon Start/End*

Segment Group 32

Pos: 1320	Repeat: 25
Conditional	
Group: 32	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
1330	PRI	PRICE DETAILS	M	1	Must use

PRI**PRICE DETAILS**

Pos: 1330	Max: 1
Mandatory	
Group: 32	Elements: 1

User Option (Usage): Must use**Function:** To specify price information.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PRI010	C509	PRICE INFORMATION	C	Comp		Used
Description: Identification of price type, price and related details.						
PRI010-010	5125	Price code qualifier	M	an	1/3	Must use
Description: Code qualifying a price.						
Code List Summary (Total Codes: 10, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		AAA		Calculation net		
PRI010-020	5118	Price amount	C	n	1/15	Used
Description: To specify a price.						
PRI010-030	5375	Price type code	C	an	1/3	Used
Description: Code specifying the type of price.						
Code List Summary (Total Codes: 28, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		PE		Per each		

Segment Group 33

Pos: 1380	Repeat: 9999
Conditional	
Group: 33	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
1390	RFF	REFERENCE	M	1	Must use

RFF REFERENCE

Pos: 1390	Max: 1
Mandatory	
Group: 33	Elements: 1

User Option (Usage): Must use

Function: To specify a reference.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
RFF010	C506	REFERENCE	M	Comp		Must use
Description: Identification of a reference.						
RFF010-010	1153	Reference code qualifier	M	an	1/3	Must use
Description: Code qualifying a reference.						
Code List Summary (Total Codes: 760, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		RE		Release number		
RFF010-020	1154	Reference identifier	C	an	1/70	Used
Description: Identifies a reference.						

User Note 1:

Release number is 19 digits composed of PO / SA Number + Line Item number + Release Code

Release number is only used with Standard and Framework orders

Segment Group 38

Pos: 1580	Repeat: 10
Conditional	
Group: 38	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
1590	TAX	DUTY/TAX/FEE DETAILS	M	1	Must use
1610	LOC	PLACE/LOCATION IDENTIFICATION	C	5	Used

TAX**DUTY/TAX/FEE DETAILS**

Pos: 1590	Max: 1
Mandatory	
Group: 38	Elements: 3

User Option (Usage): Must use**Function:** To specify relevant duty/tax/fee information.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TAX010	5283	Duty or tax or fee function code qualifier	M	an	1/3	Must use
Description: Code qualifying the function of a duty or tax or fee.						
Code List Summary (Total Codes: 8, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		7		Tax		
TAX020	C241	DUTY/TAX/FEE TYPE	C	Comp		Used
Description: Code and/or name identifying duty, tax or fee.						
TAX020-040	5152	Duty or tax or fee type name	C	an	1/35	Used
Description: Name of a type of duty, tax or fee.						
TAX070	3446	Party tax identifier	C	an	1/20	Used
Description: To identify a number assigned to a party by a tax authority.						

LOC PLACE/LOCATION IDENTIFICATION

Pos: 1610	Max: 5
Group: 38	Elements: 2

User Option (Usage): Used

Function: To identify a place or a location and/or related locations.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LOC010	3227	Location function code qualifier	M	an	1/3	Must use
Description: Code identifying the function of a location. Code List Summary (Total Codes: 231, Included: 1)						
		<u>Code</u> <u>Name</u>				
		157 Country of Value Added Tax (VAT) jurisdiction				
LOC020	C517	LOCATION IDENTIFICATION	C	Comp		Used
Description: Identification of a location by code or name.						
LOC020-010	3225	Location name code	C	an	1/25	Used
Description: Code specifying the name of the location.						
LOC020-030	3055	Code list responsible agency code	C	an	1/3	Used
Description: Code specifying the agency responsible for a code list.						
Code List Summary (Total Codes: 289, Included: 1)						
		<u>Code</u> <u>Name</u>				
		5 ISO (International Organization for Standardization)				

Segment Group 51

Pos: 1990	Repeat: 5
Conditional	
Group: 51	Elements: N/A

User Option (Usage): Used

Segment Group Summary:

<u>Pos</u>	<u>Tag</u>	<u>Segment Name</u>	<u>Status</u>	<u>Rep</u>	<u>Usage</u>
2000	TOD	TERMS OF DELIVERY OR TRANSPORT	M	1	Must use

TOD**TERMS OF DELIVERY OR
TRANSPORT**

Pos: 2000	Max: 1
Mandatory	
Group: 51	Elements: 2

User Option (Usage): Must use**Function:** To specify terms of delivery or transport.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TOD010	4055	Delivery or transport terms function code	C	an	1/3	Used

Description: Code specifying the function of delivery or transport terms.**Code List Summary** (Total Codes: 6, Included: 1)

<u>Code</u>	<u>Name</u>
6	Delivery condition

TOD030	C100	TERMS OF DELIVERY OR TRANSPORT	C	Comp		Used
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Description: Terms of delivery or transport code from a specified source.

TOD030-040	4052	Delivery or transport terms description	C	an	1/70	Used
------------	------	---	---	----	------	------

Description: Free form description of delivery or transport terms.

UNS SECTION CONTROL

Pos: 2240	Max: 1
Mandatory	
Group: N/A	Elements: 1

User Option (Usage): Must use

Function: To separate header, detail and summary sections of a message.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNS010	0081	Section identification	M	a	1/1	Must use

Description: Identification of the separation of sections of a message.

Code List Summary (Total Codes: 2, Included: 1)

<u>Code</u>	<u>Name</u>
S	Detail/summary section separation

Notes:

1. To be used by message designers only when required to avoid ambiguities.

CNT**CONTROL TOTAL**

Pos: 2260	Max: 10
Conditional	
Group: N/A	Elements: 1

User Option (Usage): Used**Function:** To provide control total.**Element Summary:**

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CNT010	C270	CONTROL	M	Comp		Must use
Description: Control total for checking integrity of a message or part of a message.						
CNT010-010	6069	Control total type code qualifier	M	an	1/3	Must use
Description: Code qualifying the type of control of hash total.						
Code List Summary (Total Codes: 57, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		2		Number of line items in message		
CNT010-020	6066	Control total value	M	n	1/18	Must use
Description: To specify the value of a control quantity.						

UNT MESSAGE TRAILER

Pos: 2310	Max: 1
Mandatory	
Group: N/A	Elements: 2

User Option (Usage): Must use

Function: To end and check the completeness of a message.

Element Summary:

<u>Ref</u>	<u>Tag</u>	<u>Element Name</u>	<u>Status</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
UNT010	0074	Number of segments in a message	M	n	1/10	Must use
Description: The number of segments in a message body, plus the message header segment and message trailer segment.						
UNT020	0062	Message reference number	M	an	1/14	Must use
Description: Unique message reference assigned by the sender.						

Notes:

1. 0062, the value shall be identical to the value in 0062 in the corresponding UNH segment.